

# Exhibit A

DuaneMorris

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April 15, 2008

CHARLES FREEDGOOD  
 MANAGING DIRECTOR  
 JP MORGAN CHASE & CO.  
 380 MADISON AVENUE  
 NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1384712

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
 THROUGH 03/31/2008 IN CONNECTION  
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	49.20	hrs. at	\$645.00	/hr. =	\$31,734.00
RW RILEY	PARTNER	2.40	hrs. at	\$520.00	/hr. =	\$1,248.00
WS KATCHEN	OF COUNSEL	20.50	hrs. at	\$705.00	/hr. =	\$14,452.50
JH LEMKIN	SPECIAL COUNSEL	1.40	hrs. at	\$380.00	/hr. =	\$532.00
BA GRUPPO	PARALEGAL	2.00	hrs. at	\$250.00	/hr. =	\$500.00
EM O'BYRNE	PARALEGAL	12.20	hrs. at	\$195.00	/hr. =	\$2,379.00
CM DOOLEY	PARALEGAL	0.30	hrs. at	\$225.00	/hr. =	\$67.50
						<u>\$50,913.00</u>

DISBURSEMENTS	
AIR TRAVEL	251.00
LEXIS LEGAL RESEARCH	96.60
MESSENGER SERVICE	399.38
OVERNIGHT MAIL	27.15
POSTAGE	215.85
PRINTING & DUPLICATING	181.05
TOTAL DISBURSEMENTS	<u>\$1,171.03</u>

BALANCE DUE THIS INVOICE	<u>\$52,084.03</u>
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PREVIOUS BALANCE	<u>\$134,547.52</u>
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TOTAL BALANCE DUE	<u>\$186,631.55</u>
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File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1384712

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
3/7/2008 003	MR LASTOWSKI	REVIEW DEBTORS' JANUARY 2008 MONTHLY OPERATING REPORT	0.10	\$64.50
		Code Total	0.10	\$64.50

File # K0248-00001

INVOICE # 1384712

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
2/29/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$25.00
3/3/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$25.00
3/3/2008	004	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND SCAN TO W KATCHEN; PULL DOCKET AFTER REVIEW AND FORWARD TO W KATCHEN	0.30	\$58.50
3/4/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$25.00
3/4/2008	004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET; DOWNLOAD AND SEND TO W KATCHEN	0.20	\$39.00
3/5/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$25.00
3/5/2008	004	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD; SCAN AND FORWARD TO W KATCHEN	0.20	\$39.00
3/6/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$25.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE	
3/7/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$25.00
3/7/2008	004	EM O'BYRNE	REVIEW CASE DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
3/10/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$25.00
3/10/2008	004	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN; DOWNLOAD DOCUMENT FROM DOCKET AND SEND TO MR KATCHEN	0.30	\$58.50
3/10/2008	004	WS KATCHEN	CASE UPDATE.	0.30	\$211.50
3/11/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$25.00
3/11/2008	004	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
3/12/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$25.00
3/12/2008	004	EM O'BYRNE	REVIEW CASE DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN FOR HIS REVIEW	0.20	\$39.00
3/13/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$25.00
3/13/2008	004	EM O'BYRNE	REVIEW DOCKET SHEET, DOWNLOAD AND FORWARD TO W KATCHEN FOR HIS REVIEW; DOWNLOAD REQUESTED DOCUMENTS	0.40	\$78.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE	
3/14/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$25.00
3/14/2008	004	EM O'BYRNE	REVIEW; DOWNLOAD AND FORWARD DOCKET SHEET TO W KATCHEN	0.20	\$39.00
3/17/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$25.00
3/17/2008	004	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD, SCAN AND FORWARD SEVEN PLEADINGS TO W KATCHEN	0.80	\$156.00
3/18/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$25.00
3/18/2008	004	EM O'BYRNE	REVIEW DOCKET SHEET, DOWNLOAD NEW ENTRIES AND FORWARD TO W KATCHEN	0.20	\$39.00
3/19/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$25.00
3/19/2008	004	EM O'BYRNE	REVIEW NEW DOCKET ENTRIES; DOWNLOAD AND FORWARD TO W KATCHEN; DOWNLOAD AND SCAN TO W KATCHEN SEVEN REQUESTED DOCUMENTS	0.70	\$136.50
3/20/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$25.00
3/20/2008	004	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; SCAN AND FORWARD TO W KATCHEN	0.20	\$39.00

Duane Morris

April 15, 2008

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W.R. GRACE &amp; CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/21/2008 004	EM O'BYRNE	REVIEW PREVIOUS DAY'S DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
3/24/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$25.00
3/24/2008 004	EM O'BYRNE	REVIEW DOCKET FOR NEW ENTRIES; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
3/25/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$25.00
3/26/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$25.00
3/27/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$25.00
3/28/2008 004	EM O'BYRNE	REVIEW DAILY DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
3/31/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$25.00
3/31/2008 004	EM O'BYRNE	REVIEW DOCKET SHEET; FORWARD TO W KATCHEN; DOWNLOAD SIX DOCUMENTS FROM DOCKET; SCAN AND SEND TO W KATCHEN PURSUANT TO HIS REQUEST	0.70	\$136.50
Code Total			7.70	\$1,764.50

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W.R. GRACE & CO.

INVOICE # 1384712

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/3/2008	005	RW RILEY	REVIEWING RECENT FILINGS REGARDING ASBESTOS CLAIMS ESTIMATION AND TRIAL	1.60 \$832.00
3/7/2008	005	MR LASTOWSKI	REVIEW DEBTORS' OPPOSITION TO SPEIGHTS AND RUNYAN'S MOTION FOR EXTENSION OF TIME TO FILE MEMORANDUM IN SUPPORT OF MOTION TO AMEND COURT'S ORDER	0.10 \$64.50
3/7/2008	005	MR LASTOWSKI	REVIEW DEBTORS' OPPOSITION TO ALLEGHENY MEDICAL CENTER'S MOTION FOR RELIEF FROM ORDER OF DISMISSAL	0.20 \$129.00
3/14/2008	005	MR LASTOWSKI	REVIEW DEBTORS' MOTION TO EXCLUDE SNYDER TESTIMONY	0.40 \$258.00
3/14/2008	005	MR LASTOWSKI	REVIEW DEBTORS' MOTION TO EXCLUDE KRAUSE TESTIMONY	0.70 \$451.50
3/14/2008	005	MR LASTOWSKI	REVIEW DEBTORS' MOTION MOTION FOR APPROVAL OF CURTIS BAY FUSRAP MOTION	0.40 \$258.00
3/17/2008	005	RW RILEY	REVIEWING MOTION IN LIMINE TO EXCLUDE THE EXPERT TESTIMONY OF STEPHEN M. SNYDER	0.40 \$208.00
3/20/2008	005	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR AN ORDER APPROVING SETTLEMENT RELATING TO LIBBY ASBESTOS SITE AND RELATED ISSUES	0.50 \$322.50
3/20/2008	005	MR LASTOWSKI	REVIEW UNIFIRST OBJECTION TO DEBTOR'S MOTION TO TRANSFER CERTAIN ENVIRONMENTAL LIABILITIES	0.50 \$322.50
3/27/2008	005	MR LASTOWSKI	REVIEW GRACE'S OPPOSITION TO FCC AND FCR'S MOTION IN LIMINE RE: 408 ISSUES	0.50 \$322.50
3/27/2008	005	MR LASTOWSKI	REVIEW ZAI CLAIMANTS' MEMORANDUM IN SUPPORT OF AN ORDER RECOGNIZING WASHINGTON STATE PROOF OF CLAIM	0.60 \$387.00
3/27/2008	005	MR LASTOWSKI	REVIEW ZAI CLAIMANTS' MEMORANDUM IN SUPPORT OF AN ORDER FOR A RULE TO SHOW CAUSE WHY AN EXPERT WITNESS SHOULD NOT BE APPOINTED	0.60 \$387.00
3/27/2008	005	MR LASTOWSKI	REVIEW ZAI CLAIMANTS' MOTION FOR DISMISSAL OF AN INDIVIDUAL ZAI CLAIM OR, IN THE ALTERNATIVE, FOR AN ORDER PERMITTING APPELLATE REVIEW OF THE ZAI OPINION	0.50 \$322.50



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INVOICE # 1384712

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/27/2008 005	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR ENTRY OF AN ORDER ESTABLISHING A ZAI BAR DATE	0.20	\$129.00
3/31/2008 005	MR LASTOWSKI	REVIEW GRACE'S MOTION TO EXCLUDE TESTIMONY OF MESSRS. SNYDER AND KRAUS AND ACC'S OPPOSITION THERETO	0.80	\$516.00
3/31/2008 005	MR LASTOWSKI	REVIEW GRACE'S MOTION TO EXCLUDE TESTIMONY OF MARSHALL SHAPO	0.60	\$387.00
Code Total			8.60	\$5,297.00

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W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/29/2008	006	RW RILEY	REVIEWING MOTION FOR ENTRY OF AN ORDER AUTHORIZING LIABILITY TRANSFER AGREEMENT FOR CERTAIN ENVIRONMENTAL LIABILITIES AND PROPERTIES	0.40 \$208.00
Code Total			0.40	\$208.00

File # K0248-00001

INVOICE # 1384712

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/10/2008	010	MR LASTOWSKI	EXECUTE CNO FOR CAPSTONE 47TH	0.10	\$64.50
			INTERIM FEE APPLICATION		
3/10/2008	010	MR LASTOWSKI	\SIGN DUANE MORRIS 73RD MONTHLY	0.30	\$193.50
			FEE APPLICATION		
			Code Total	0.40	\$258.00

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W.R. GRACE & CO.

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/5/2008	012	EM O'BYRNE	PREPARE CERTIFICATE OF NO OBJECTION TO DUANE MORRIS' SEVENTY-SECOND MONTHLY FEE APPLICATION FOR DECEMBER 2007	0.30	\$58.50
3/7/2008	012	EM O'BYRNE	(.2); SCAN AND EFILE WITH COURT (.1) PREPARE DUANE MORRIS' TWENTY- THIRD FEE APPLICATION FOR THE PERIOD JANUARY 1, 2008 THROUGH JANUARY 31, 2008	1.30	\$253.50
3/10/2008	012	EM O'BYRNE	SCAN SEVENTY-THIRD FEE APPLICATION OF DUANE MORRIS LLP AND E-FILE WITH COURT (.4); PREPARE LABELS, COPY AND SERVE SERVICE LIST PARTIES (.2)	0.60	\$117.00
			Code Total	2.20	\$429.00

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W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
3/4/2008	013	EM O'BYRNE	PREPARE CAPSTONE'S SIXTEENTH QUARTERLY FEE APPLICATION FOR EFILING; SCAN AND EFILE DOCUMENTS; COPY AND SERVE NOTICE ON 2002 SERVICE LIST	2.00	\$390.00
3/4/2008	013	EM O'BYRNE	SCAN AND EFILE STOOCK & STROOK & LAVAN LLP'S EIGHTY-SECOND MONTHLY FEE APPLICATION	0.50	\$97.50
3/4/2008	013	EM O'BYRNE	SCAN AND EFILE CAPSTONE ADVISORY GROUP LLC'S FORTY- EIGHTH INTERIM APPLICATION	0.50	\$97.50
3/5/2008	013	EM O'BYRNE	BREAKDOWN; SCAN AND E-FILE STROOK & STROOK & LAVAN'S QUARTERLY FEE APPLICATION (.6); COPY AND SERVE NOTICE ON 2002 SERVICE LIST (1.0)	1.60	\$312.00
Code Total			4.60	\$897.00	

File # K0248-00001

INVOICE # 1384712

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/13/2008 015	MR LASTOWSKI	REVIEW 3/17/08 AGENDA AND ITEMS IDENTIFIED THEREON	1.50	\$967.50
3/17/2008 015	MR LASTOWSKI	PREPARE FOR AND ATTEND J(BY TELEPHONE) OMNIBUS HEARING	2.40	\$1,548.00
3/24/2008 015	MR LASTOWSKI	TRAVEL TO HEARING (AT 1/2 REDUCED TIME)	1.30	\$838.50
3/24/2008 015	MR LASTOWSKI	PREPARE FOR HEARING	2.10	\$1,354.50
3/24/2008 015	MR LASTOWSKI	PREPARE FOR AND ATTEND HEARING	5.10	\$3,289.50
3/25/2008 015	MR LASTOWSKI	PREPARE FOR AND ATTEND HEARING	9.60	\$6,192.00
3/26/2008 015	MR LASTOWSKI	PREPARE FOR AND ATTEND HEARING	9.20	\$5,934.00
3/26/2008 015	MR LASTOWSKI	TRAVEL FROM HEARING (1/2 TIME)	1.10	\$709.50
3/31/2008 015	MR LASTOWSKI	PREPARE FOR AND ATTEND ESTIMATION TRIAL	8.70	\$5,611.50
Code Total			41.00	\$26,445.00

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W.R. GRACE & CO.

INVOICE # 1384712

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
3/4/2008	016	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR ENTRY OF AN ORDER TRANSFERRING ENVIRONMENTAL LIABILITIES	0.70	\$451.50
3/20/2008	016	JH LEMKIN	CONFER WITH W. KATCHEN, REVIEW DOCKET RE EXPERT ISSUES.	0.30	\$114.00
3/28/2008	016	MR LASTOWSKI	REVIEW OBJECTIONS TO DEBTOR'S MOTION FOR ENTRY OF AN ORDER TRANSFERRING ENVIRONMENTAL LIABILITIES	0.20	\$129.00
Code Total			1.20	\$694.50	

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INVOICE # 1384712

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
3/21/2008	019	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR AUTHORITY TO PAY CERTAIN REAL ESTATE TAXES	0.20 \$129.00
			Code Total	0.20 \$129.00



File # K0248-00001

W.R. GRACE & CO.

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/3/2008	025	WS KATCHEN	REVIEW DEBTOR'S LETTER TO COURT.	0.20	\$141.00
3/3/2008	025	WS KATCHEN	ADDITIONAL WORK ON CLAIMS ESTIMATION ISSUES.	1.20	\$846.00
3/5/2008	025	WS KATCHEN	REVIEW DEBTOR'S RESPONSE RE: ALLEGHANY CENTER ASSOC.	0.30	\$211.50
3/10/2008	025	WS KATCHEN	REVIEW DEBTOR'S REPLY TO SPEIGHTS AND RUNYAN'S MOTION.	0.10	\$70.50
3/10/2008	025	WS KATCHEN	REVIEW ORDER LEWIS V. W.R. GRACE.	0.10	\$70.50
3/12/2008	025	WS KATCHEN	UPDATE LIABILITY SETTLEMENT.	0.30	\$211.50
3/12/2008	025	WS KATCHEN	REVIEW 9019 MOTION - LIABILITY.	0.20	\$141.00
3/12/2008	025	WS KATCHEN	REVIEW SETTLEMENT AGREEMENT WITH EPA.	0.40	\$282.00
3/12/2008	025	WS KATCHEN	REVIEW STROOCK MEMO TO COMMITTEE ON DEBTOR'S MOTIONS TO TRANSFER TO ENVIRONMENTAL LIABILITY TRANSFER, ET AL.	0.50	\$352.50
3/12/2008	025	WS KATCHEN	REVIEW LIABILITY TRANSFER AGREEMENT AND MOTION.	1.00	\$705.00
3/12/2008	025	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE RE: ENVIRONMENTAL LIABILITY TRANSFER INDEMNITY ISSUE.	0.20	\$141.00
3/12/2008	025	WS KATCHEN	2 EMAILS WITH STROOCK.	0.40	\$282.00
3/17/2008	025	WS KATCHEN	AUTHORIZING MINIMUM CONTRIBUTIONS TO DEFERRED BENEFIT PENSION PLANS.	0.10	\$70.50
3/18/2008	025	CM DOOLEY	LEGAL RESEARCH CONCERNING 10TH CIRCUIT OPINION - FOR KATCHEN	0.30	\$67.50
3/18/2008	025	WS KATCHEN	ADDITIONAL RESEARCH; REVIEW DEBTOR'S MOTION IN LIMINE.	1.60	\$1,128.00
3/18/2008	025	WS KATCHEN	TELEPHONE CONFERENCES WITH K. PASQUALE	0.20	\$141.00
3/19/2008	025	WS KATCHEN	UPDATE DIP LOAN REDUCTION.	0.10	\$70.50
3/19/2008	025	WS KATCHEN	TELEPHONE CONFERENCE WITH L. KRUGER.	0.10	\$70.50
3/19/2008	025	WS KATCHEN	TELEPHONE CONFERENCE WITH A. KRIEGER.	0.20	\$141.00
3/19/2008	025	WS KATCHEN	REVIEW ZAI CLAIMANT'S MOTION RE: RULE 54(B) DETERMINATION.	0.30	\$211.50
3/19/2008	025	WS KATCHEN	REVIEW ZAI CLAIMANT'S MOTION AND MEMO RE: CLASS PROOF OF CLAIM - WASHINGTON.	0.30	\$211.50
3/19/2008	025	WS KATCHEN	PROPOSED ORDER TO SHOW CAUSE FOR COURT APPOINTED EXPERTS	0.10	\$70.50
3/19/2008	025	WS KATCHEN	REVIEW LTD. OBJECTION UNITRUST CONF.	0.20	\$141.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1384712

DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/19/2008	025	WS KATCHEN	REVIEW ZAI CLAIMANT'S MEMO IN SUPPORT OF ORDER TO APPOINT NEUTRAL EXPERT WITNESS.	0.10	\$70.50
3/19/2008	025	WS KATCHEN	REVIEW DEBTOR'S MOTION FOR ORDER ESTABLISHING BAR DATE.	0.50	\$352.50
3/21/2008	025	WS KATCHEN	REVIEW AUTHORIZATIONS CITED BY DEBTOR IN OPPOSITION TO CLASS ON ZAI MOTION.	0.90	\$634.50
3/25/2008	025	WS KATCHEN	REVIEW ORDER AUTHORIZING MODIFICATION; DIP FINANCING/AMENDED CREDIT AGREEMENT.	0.90	\$634.50
3/26/2008	025	JH LEMKIN	CONFER WITH W. KATCHEN, PULL NEW THIRD CIR. OPINION (PINEDA) REVIEW THE SAME.	0.40	\$152.00
3/26/2008	025	WS KATCHEN	RESEARCH PLAN ISSUE - PRE-EXEMPTION.	0.80	\$564.00
3/26/2008	025	WS KATCHEN	EMAILS.	0.30	\$211.50
3/26/2008	025	WS KATCHEN	REVIEW LATEST 3D CIR. OPINION RULES 702-703.6.	0.60	\$423.00
3/27/2008	025	WS KATCHEN	REVIEW BARBANT & BUSCH AMENDED CLAIM (ZAI), AMENDED CLASS A/C COMPLAINT.	0.50	\$352.50
3/27/2008	025	WS KATCHEN	REVIEW DEBTOR'S MOTION IN LIMINE TO EXCLUDE TESTIMONY.	0.50	\$352.50
3/28/2008	025	WS KATCHEN	ADDITIONAL REVIEW ISSUES ON KRAUS; MOTION IN LIMINE/PRIVILEGE WAIVER ISSUE.	2.40	\$1,692.00
3/28/2008	025	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE.	0.10	\$70.50
3/28/2008	025	WS KATCHEN	EMAILS TO STROOCK - RE: CONFIDENTIAL ISSUE AND SCHEDULING.	0.20	\$141.00
3/31/2008	025	JH LEMKIN	RESEARCH/SHEPARDIZE CASE LAW RE TORWICO AND PROGENY IN SECOND AND THIRD CIRCUIT.	0.70	\$266.00
3/31/2008	025	WS KATCHEN	REVIEW FUTURE CLAIMANT'S JOINDER.	0.10	\$70.50
3/31/2008	025	WS KATCHEN	REVIEW ACC RESPONSE TO MOTION IN LIMINE TO EXCLUDE TESTIMONY BY PETER KRAUS/WITH EXHIBITS.	0.80	\$564.00
3/31/2008	025	WS KATCHEN	REVIEW ACC RESPONSE TO MOTION IN LIMINE TO EXCLUDE TESTIMONY S. SNYDER.	0.30	\$211.50
3/31/2008	025	WS KATCHEN	REVIEW NYSTATE - DEC RESPONSE.	0.10	\$70.50
3/31/2008	025	WS KATCHEN	INTERNAL EMAIL STATUS NYS - DEC RESPONSE.	0.10	\$70.50
Code Total				18.70	\$12,682.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1384712

DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/17/2008	027	WS KATCHEN	REVIEW ORDERS - AUTHORIZING	0.10	\$70.50
			REMEDY CLOSING AGREEMENT.		
3/17/2008	027	WS KATCHEN	REVIEW MOTION IN LIMINE BY ACC	0.20	\$141.00
			AND FUTURE'S REP.		
3/17/2008	027	WS KATCHEN	REVIEW ACC/FUTURE'S REP. WITNESS	0.10	\$70.50
			LIST.		
3/17/2008	027	WS KATCHEN	REVIEW DEBTOR'S MOTION TO	0.80	\$564.00
			APPROVE CURTIS BAY SETTLEMENT		
			AGREEMENT (INDEMNITY AND		
			CONTRIBUTION ISSUES).		
3/17/2008	027	WS KATCHEN	REVIEW MOTION BY DEBTOR IN	0.90	\$634.50
			LIMINE TO EXCLUDE TESTIMONY		
			(SNYDER) EXHIBITS.		
3/17/2008	027	WS KATCHEN	REVIEW DISTRICT COURT MEMO AND	0.20	\$141.00
			ORDER ON NJ DEP.		
3/25/2008	027	WS KATCHEN	REVIEW/ANALYSIS ESTIMATION	0.60	\$423.00
			MATERIALS.		
			Code Total	2.90	\$2,044.50

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1384712

TOTAL SERVICES	<u>88.00</u>	\$50,913.00
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File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1384712

DATE	DISBURSEMENTS	AMOUNT
3/31/2008	POSTAGE	215.85
	Total:	\$215.85
3/18/2008	LEXIS LEGAL RESEARCH DOOLEY, CATHLEEN	96.60
	Total:	\$96.60
3/10/2008	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGELESQUIRE AT SENIOR VICE PRESIDENT & GENERA - COLUMBIA, MD FROM ELIZABETH OBYRNE AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798892462640)	9.75
3/10/2008	OVERNIGHT MAIL PACKAGE SENT TO STEVEBOSSAYESQUIRE AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM ELIZABETH OBYRNE AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790957378647)	17.40
	Total:	\$27.15
3/31/2008	MESSENGER SERVICE	399.38
	Total:	\$399.38
3/21/2008	AIR TRAVEL - M LASTOWSKI TRANSPORTATION ON 3/24/ 2008 FROM PHILADELPHIA, PA TO PITTSBURGH TKT: 23 7166	251.00
	Total:	\$251.00
3/31/2008	PRINTING & DUPLICATING	181.05
	Total:	\$181.05
	TOTAL DISBURSEMENTS	\$1,171.03

File # K0248-00001

INVOICE # 1384712

W.R. GRACE & CO.

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	49.20	645.00	31,734.00
02585	RW RILEY	PARTNER	2.40	520.00	1,248.00
02602	WS KATCHEN	OF COUNSEL	20.50	705.00	14,452.50
02907	JH LEMKIN	SPECIAL COUNSEL	1.40	380.00	532.00
02279	BA GRUPPO	PARALEGAL	2.00	250.00	500.00
04442	EM O'BYRNE	PARALEGAL	12.20	195.00	2,379.00
00815	CM DOOLEY	PARALEGAL	0.30	225.00	67.50
			88.00		\$50,913.00